

TFC Contract No. 18-107-000
Campos Engineering, Inc,
Amendment No. 1 to Assignment No. 2
Project No: 16-013-6077

**INDEFINITE DELIVERY INDEFINITE QUANTITY
PROFESSIONAL SERVICES AGREEMENT
BETWEEN
THE TEXAS FACILITIES COMMISSION
AND
CAMPOS ENGINEERING, INC.**

TFC CONTRACT NO. 18-107-000

AMENDMENT NO. 1 TO ASSIGNMENT NO. 2

This Indefinite Delivery Indefinite Quantity Amendment No. 1 to Assignment No. 2 is entered into by and between the Texas Facilities Commission, located at 1711 San Jacinto Boulevard, Austin, Texas 78701 (hereinafter referred to as "TFC") and Campos Engineering, Inc., located at 1331 River Bend Drive, Dallas, Texas 75247 (hereinafter referred to as "PSP") (TFC and PSP are hereinafter referred to individually as a "Party" or collectively as "Parties"), to be effective on the Effective Date (as defined below) and to comply with the terms and conditions that follow.

RECITALS.

WHEREAS, the Parties entered into that one certain Indefinite Delivery Indefinite Quantity Professional Services Agreement, TFC Contract No. 18-107-000 and dated November 20, 2017, (hereinafter referred to as the "Agreement"); and

WHEREAS, pursuant to the terms of the Agreement, the Parties entered into Assignment No. 2, dated August 13, 2018, (hereinafter referred to as "Assignment No. 2"); and

WHEREAS, the Parties now desire to amend Assignment No. 2 to include Additional Services and Fees for the Department of Public Safety Gessner project in Houston, Texas, and to extend the Duration of Assignment No. 2;

NOW THEREFORE, the Parties hereby agree as follows:

1. The parties agree to modify Assignment No. 2 by providing for Additional Services to include, but not be limited to, additional HVAC testing and balancing (TAB) services at the Department of Public Safety Gessner project in Houston, Texas, more fully described in PSP's Proposal, dated April 11, 2019, "Exhibit A-2-1," attached hereto and incorporated herein for all purposes and consisting of three (3) pages.
2. The Parties hereby agree to modify DURATION OF ASSIGNMENT to reflect the services completion date from May 31, 2019, to December 31, 2019.

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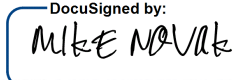
3. The Parties hereby agree to modify FEE FOR BASIC SERVICES to reflect an increase in compensation to be paid to PSP in the amount of Two Thousand Two Hundred Eighty-One and 20/100 dollars (\$2,281.20), for which purpose FEE FOR BASIC SERVICES is deleted in its entirety and replaced with the following:

"FEE FOR BASIC SERVICES: Fee for the services set forth in this Assignment No. 2 shall not exceed the sum of Fourteen Thousand Eight Hundred Fifty-Six and 20/100 dollars (\$14,856.20). No more frequently than once per month, PSP shall submit a Pay Application to TFC for services performed and reasonable and necessary costs and expenses incurred through the last day of the previous month. Any reimbursable expenses, if allowed, shall be in accordance with Section 4.6 of the Agreement."

4. Except as amended and supplemented by this Amendment No. 1 to Assignment No. 2, the terms and conditions of the Agreement and of Assignment No. 2 shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Amendment No. 1 to Assignment No. 2 to be effective as of the date of the last party to sign.

TEXAS FACILITIES COMMISSION

By: 
BTC9FC0A8020417...

Mike Novak

Executive Director


Date of execution: 05/22/2019 | 6:02 PM CDT

 G.C.

 Dir.

 D.E.D.

CAMPOS ENGINEERING, INC.

By: 
B917ADB9F2F3448...

Tony Casagrande

President

Date of execution: 05/22/2019 | 3:34 PM PDT

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EXHIBIT A-2-1

PSP'S IDIQ ASSIGNMENT NO. 1 PROPOSAL DATED APRIL 11, 2019.

**TAB Proposal**

April 11, 2019

Attn: Jason Nezamabadi

Re: HVAC Testing, Adjusting, and Balancing Additional Services
TFC - DPS Gessner

Mr. Nezamabadi,

Campos is pleased to present the following Additional Services for the additional man hours for the following:

- Additional site visits to retest and recheck punch items. The breakout is below:
 1. Campos was onsite 2/22/19 to recheck punch items previously reported and finalize testing of RTU-1 and RTU-2. Campos requested that Trane and Controls be onsite to assist in setting the minimum outside airflow, setting the fan speed for RTU-2, testing the electric duct heaters, and commanding the air terminal units to their maximum airflows so that the minimum outside airflow could be set on the RTU's. Trane and Controls were not onsite at the time of testing. We were informed that we could contact Controls by phone; however, our phone calls were not answered. Campos was unable to perform the testing above. 2 man team for 4 hours. Total of 8 Hours.
 2. Campos was onsite 3/6/19 to recheck punch items previously reported and finalize testing of RTU-1 and RTU-2. Campos was able to set the minimum outside airflow, setting of the fan speed for RTU-2, and test the electric duct heaters. 2 man team for 3 hours. Total of 6 Hours.
 3. Campos was onsite 3/6/19 to recheck punch items previously reported and finalize testing of RTU-1 and RTU-2. During our testing it was observed that RTU-2 was not programmed to function as a constant volume roof top unit. The unit was programmed to function as an air terminal unit roof top unit. Campos will need to make a return site visit to verify that RTU-2 is still operating as designed now that it has been reprogrammed. The verification will be done during our opposite season site visit. 2 man team for 2 hours. Total of 4 Hours.
- Rebalancing of RTU-2 supply diffusers per the EOR request. The breakout is below:
 1. Campos was onsite 3/6/19 to rebalanced RTU-2 per the EOR's new airflow designations for the supply diffusers. 2 man team for 3 hours. Total of 6 Hours.

Total additional hours **24 hours**. Campos request additional services for the additional man hours for the fee of \$2,281.20 (**Two Thousand Two Hundred Eighty one Dollars and Twenty Cents**).

Please reference attachment 'A' for the "Hourly TAB Services Summary".

TFC IDIQ Contract No. 18-107-000

Amendment No. 1 to Assignment No. 2

Exhibit A-2-1



TAB Proposal

Respectfully submitted,
CAMPOS ENGINEERING, INC.

Randy Barnett

Randy Barnett, P.E.
Certified NEBB TAB
Houston Area Manager

Attachment A

Hourly TAB Services Summary

	Labor and Hourly Rates							Total Labor
	Principal		Senior Project / Program Manager	Senior Engineer	Project Manager	Project Leader	Technician	
	\$	173.00 /hr	\$ 117.00 /hr	\$ 125.00 /hr	\$ 103.00 /hr	\$ 85.00 /hr	\$ 65.10 /hr	
Hourly Rates								
2/22/19 Recheck and Retest		-	-	4.0	-	-	4.0	\$ 760.40
3/6/19 - Recheck and Retest		-	-	3.0	-	-	3.0	\$ 570.30
TBD - RTU-2 Verification		-	-	2.0	-	-	2.0	\$ 380.20
3/6/19 - Rebalance of RTU-2		-	-	3.0	-	-	3.0	\$ 570.30
Total		-	-	12.0	-	-	12.0	\$ 2,281.20